

SECRET

5899

3 May 1956

25X1

25X1

9 - 30 April 1956

Expense 3 of 5
XXXXXX

MEMORANDUM FOR: Finance Division, Accounts Branch **XXXXXXXXXXXXXXXXXXXX**
XXXXXX 814.00
 SUBJECT : - Travel Claim for Period

1. 9 April 1956 tested that \$2000.00 (employee's - \$324.00 - enlisted man's) 144.1 account be credited in the amount of \$_____. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
	814.00	

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$_____. This expense is properly chargeable as follows:
 Total \$ 814.00

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
 Project Comptroller

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Distribution:

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chron.